


**RAM Fee History Query**  
 Revenue Accounting and Management

Name/Number: 10595647

Total Records Found: 9

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/20/2006	00000807	4	<u>1631</u>	\$300.00	09/19/2006	DA 020385
09/20/2006	00000808	4	<u>1642</u>	\$400.00	09/19/2006	DA 020385
09/20/2006	00000809	4	<u>1633</u>	\$200.00	09/19/2006	DA 020385
09/20/2006	00000810	4	<u>1453</u>	\$1,500.00	09/19/2006	DA 020385
08/11/2006	00000243	4	<u>1631</u>	\$300.00	08/10/2006	DA 020385
08/11/2006	00000244	4	<u>1642</u>	\$400.00	08/10/2006	DA 020385
08/11/2006	00000245	4	<u>1633</u>	\$200.00	08/10/2006	DA 020385
08/11/2006	00000246	4	<u>1617</u>	\$130.00	08/10/2006	DA 020385
08/10/2006	00000521	4	<u>8021</u>	\$40.00	08/10/2006	DA 020385

 Adjustment Date: 03/19/2007 SBASHEIR  
 08/11/2006 INTEFSW 00000104 020385 10595647  
 03 FC:1642 400.00 CR

 Adjustment Date: 03/19/2007 SBASHEIR  
 08/11/2006 INTEFSW 00000104 020385 10595647  
 03 FC:1633 200.00 CR

 Adjustment Date: 03/19/2007 SBASHEIR  
 08/11/2006 INTEFSW 00000104 020385 10595647  
 01 FC:1631 300.00 CR